



**DEPARTMENT OF THE ARMY**  
**HEADQUARTERS, NATIONAL TRAINING CENTER AND FORT IRWIN**  
**FORT IRWIN, CA 92310-5000**

February 13, 2003

Contracting Division

SUBJECT: Contingency Contracting Package for Fort Irwin, Rotation \_\_\_\_\_

Contingency Contracting Officers

Dear Contingency Contracting Officers:

The enclosed packet is provided to you for your anticipated tour to Fort Irwin in the near future. Hopefully, this will answer all of your questions about the mission and this post. If not, please feel free to contact me at 760-380-3853, DSN 470-3853, or Mr. Carl Jones, Chief, Contracts Division, at 760-380-4454, DSN 470-4454.

We look forward to meeting with you and will be here to assist you in any way that we can.

Sincerely,

Walter O. Epps  
SFC, USA  
CCO Program Manager

Enclosures

## **TABLE OF CONTENTS**

- Tab 1   Listing of Local Sources**
- Tab 2   Barstow Lodging**
- Tab 3   Terms for the National Training Center (NTC)**
- Tab 4   Directions to Fort Irwin and Map of the Main Post**
- Tab 5   NTC Policy Letter 81, Field Use of Portable Space Heaters, Stoves, Lanterns, or  
Other Devices That May Pose Asphyxiation and Fire Hazards**
- Tab 6   OPLAN: NTC (NOAH'S ARK)**
- Tab 7   CCO Clearance Form, Samples of Status of Actions, Claims Logs and After-  
Action Reports**

CONTRACTOR	SIZE	POC	PHONE	CELL/	FAX	ADDRESS
<b>CATERED MEALS</b>						
Desserts N More	SM	Carmelita Sarmiento	760-241-3458		760-241-3458	15080 7th St .Ste.9, Victorville, CA 92393
Red Baron Cafeteria	SM	Gary Williams	760-246-6543		760-246-3108	18463 Starfighter St., VictorVlle, CA 92394
Tess Cafrs	SM	Tess	760-246-8806		760-246-3108	15777 Candlewood Dr., Victorville, CA 92392
Main Street Cateri	SM	Mike/Pat Micetich	760-949-6785		760-949-6786	17252 Main Street, Hesperia, CA 92345
<b>VEHICLES (SEDANS 8 &amp; 15 PAX VANS, PICK UP</b>						
Enterprise	LG	GILBERT	760-256-0761	909-227-0595	760-2565189	620 W. MAIN St., Barstow, CA 923.11
Budget Rental	LG	Bemice	760-243-7235		760-243-3616	14516 7th Ave., Victorville, CA 92392
Avis	LG	Andres Pemet	760-256-8614		760-255-9094	1741 W. Main St., Barstow, CA 92311
Advantage Rent-A-Car	LG	Ron Webster	949-289-4388		949-365-8868	14176 Amargosa Rd., Ste E, Victorville, CA
Power Rental	SM	Mason	760-963-7147		760-955-6769	2345 Valentine Rd., Victoville, CA.
RSC	LG	STEVE CUMMINS	760-559-6156		760-240-4179	13450 Nomwaket Rd, apple Valley CA 92308
Hertz equipment	LG	Dan Mcbride	661-945-1180		661-942-5912	45710 23rd St., W.Lancaster, CA 93536
<b>CELL PHONES</b>						
Alpha Cellular	SM	John/ Sally Buz	760-9545884		760-243-3982	PO BOX 1296, HELEND AE, CA 92311
Travellers Telecom	SM	Nicky Sandels	800-736-8123		818-325-2828	15760 Ventura Blvd., Ste 1201, Encino, CA 91436
LA Cellular	LG	Lysa Horn	714-220-7194		949-588-6809	17785 Center Ct Dr., N.Cerritos, CA 90703
Rock Bottom Rentals	SM	Johnny Labarta	310-836-6300	310-387-1828	310-836-0393	3272 Motor Ave., Suite F, Los Angeles, CA 90034
Power Rental	SM	Mason	760-963-7147		760-955-6769	2345 Valentine Rd., Victoville, CA.
Centurion Group	SM	Oscar Valdez	719-338-4856		719-599-0270	PO BOX 62358 COLORADO SPRINGS CO 80962
<b>CHEM LIGHTS</b>						
Martin Industries	SM		909-947-6623			Ontario, CA
Barstow Industrial Supply	SM	Dutch	760-256-6220			28777 Hwy 58, Barstow, CA 92311
<b>COPIERS &amp; FAXES</b>						
Advanced Co Systems	SM	Walter Ferguson	909-889-4006	800-442-5333	909-889-3602	571 E. Redlands Blvd, San Bernardino, Ca. 92408
Desert Stationers	SM	Matt Drake	760-241-7111		760-241-7113	15401 Anaca a Rd. Victorville, CA 92392
Newtech Copier & Fax-	SM	Sonya Lee	714-903-1612		714-903-1602	6182 Garden Grove Blvd., Westminster, CA 92683
<b>CRANES</b>						
Mojave Equipment	SM	Angus/ Mike	760-243-3116		760-243-1074	17430 D St., Victorville, CA 92394
Hertz Equip-Lancaster	LG	Dan Mc Bride	800-833-1814	661-400-4004	661-942-5912	45710 23rd St., W.Lancaster, CA 93536
United Rentals	LG	Damien Rice	760-947-4810	760-272-8050	760-947-5452	11612 Mariposa Rd. Hesperia, CA 92345
Maxim/Anthony Crane	SM	Michael Rice/Marcus	909-428-2800		909-428-2818	10787"B"Mulberry Ave, Fontana, CA 92337
Solveson Crane Rental	SM	Tom Solveson	209-833-9470		209-833-9471	1 Sloan Ct., Tracy CA 95326
RSC	LG	STEVE CUMMINS	760-559-6156		760-240-4179	13450 Nomwaket Rd, apple Valley CA 92308
T E DeLoss	SM	Mary Lou	760-256-1066		760-256-5910	1641 W. Main, Barstow, CA 92311
Equipment Leasing Co.	SM	Jim	760-256-6905		760-256-4673	2431 W. Main St., Barstow <sup>4</sup> , CA 92311
Coast Crane	SM	Denise	661-589-7770		661-589-0195	
Power Rental	SM	Mason	760-963-7147		760-955-6769	2345 Valentine Rd., Victoville, CA.

CONTRACTOR	SIZE	POC	PHONE	CELL/	FAX	ADDRESS
<b>DIAZO MACHINES</b>						
K & V Blueprint	SM	Steve Ostrande	626-333-7005		26-961,8368	.14736 E.Valley Blvd.,La Puente,CA91746..
<b>DRINKING WATER</b>						
Sparkletts	LG	Mike Adams	760-951-5364		760-408-4037	15333 Tamarack Rd., Victorville, CA 92392
Arrowhead	LG	Butch	909-823-8543			
Culligan Water Co.	LG	Myron Croel	760-242-8884			106 N. 5th St., Barstow, CA 92311
W.R. Woodard	SM	Roy	760-256-3329	760-447-0180	760-255-4412	P.O. Box 1994, Barstow, CA 92312
<b>BACKHOE W/ TRAILER</b>						
W.R. Woodard	SM	Roy	760-256-3329	760-447-0180	760-255-4412	P.O. Box 1994, Barstow, CA 92312
Prime Equipment	LG	Dave Taylor	760-559-6154		760-240-4179	13450 Nomwaket Rd, apple Valley CA 92308
United Rentals	LG	Damien Rice	760-947-4810	760-272-8050	760-947-5452	11612 Mariposa Rd. Hesperia, CA 92345
Hertz Equip-Lancaster	LG	Rich Ruskin	800-833-1814	661-400-4004	661-942-5912	45710 23rd St.,W.Lancaster,CA 93536
Johnson Rentals, Inc	LG	Nelson Russell	909-574-6601	909-453-5783	909-574-6606	Fontana, CA 92335
Centurion Group	SM	Oscar Valdez	719-338-4856		719-599-0270	PO BOX 62358 COLORADO SPRINGS CO 80962
Equipment Leasing Co.	SM	Jim	760-256-6905		760-256-4673	2431 W. Main St., Barstow <sup>4</sup> -CA 92311
<b>DUMP TRUCKS</b>						
	LG	Damien Rice	760-947-4810		760-947-5452	11612 Mariposa Rd. Hesperia, CA 92345
Hertz Equip-Lancaster	LG	Dan Mc Bride	800-833-1814	661-400-4004	661-942-5912	45710 23rd St.,W.Lancaster,CA 93536
W.R. Woodard	SM	Roy	760-256-3329	760-447-0180	760-255-4412	P.O. Box 1994, Barstow, CA 92312
RSC	LG	STEVE CUMMINS	760-559-6156		760-240-4179	13450 Nomwaket Rd, apple Valley CA 92308
TCI Leasing/Rentals	LG	Kevin Meggison	909-355-8545		909-355-7809	14561 Merrill Ave, Fontana, CA 92335
Johnson Rentals, Inc	LG	Nelson Russell	909-574-6601	909-453-5783	909-574-6606	Fontana, CA 92335
Centurion Group	SM	Oscar Valdez	719-338-4856		719-599-0270	PO BOX 62358 COLORADO SPRINGS CO 80962
Equipment Leasing Co.	SM	Jim	760-256-6905		760-256-4673	2431 W. Main St., Barstow <sup>4</sup> -CA 92311
<b>FURNITURE</b>						
Cort Event Furnishings	GSA	Susan McCullough	714-992-2460	714-936-4122	714-992-2814	811 South Acacia AVE, Suite B, Fullerton Ca 92831
<b>FEST TENTS</b>						
California Tent	SM	Nick Martinez	562-806-8999	:	562-806-9919	7606 Ramish Ave., Bell Gardens, CA 90201 ..
Abbey Event Services	SM	Leslie	310-900-0099		310-900-0090	3000 Las Hermanas, Rancho Dominguez, CA
Dee-Lite Catering	SM	Warner Hitch	805-522-8816		805-522-8816	1378 Patricia Ave., Simi Valley, CA 93065
Kohler Event Services	LG	Don Gray	888-769-3794	310-292-0881	920-459-1846	
Academy Tents	SM	Victor Costellon	800-228-3687	323-377-0650	323-277-8380	
<b>FORKLIFTS</b>						
Northridge Equipment	LG	Reg or Angie	661-947-4131		661-947-3048	38860 N.Sierra H., Palmdale, CA 93550
TCI Leasing/Rentals	LG	Kevin Meggison	909-355-8545		909-355-7809	14561 Merrill Ave, Fontana, CA 92335
RSC	LG	STEVE CUMMINS	760-559-6156		760-240-4179	13450 Nomwaket Rd, apple Valley CA 92308
United Rentals	LG	Damien Rice	760-963-9003		760-947-5452	Hesperia 11612 Mariposa Rd
Equipment Leasing Co.	SM	Jim	760-256-6905		760-256-4673	2431 W. Main St., Barstow, CA 92311
Hawthorne Lift Systems	SM	Bryan Vogt	909-854-5000		909-854-5090	8575 Cherry Ave., Fontana, CA 92335
Mojave Equipment	SM	Angus/Mike	760-243-3116		760-243-1074	17430 D St., Victorville, CA 92394
Hertz Equip-Lancaster	LG	Dan Mc Bride	800-833-1814	661-400-4004	661-942-5912	45710 23rd St.,W.Lancaster,CA 93536
Johnson Rentals, Inc	LG	Nelson Russell	909-574-6601	909-453-5783	909-574-6606	Fontana, CA 92335
Power Rental	SM	Mason	760-963-7147		760-955-6769	2345 Valentine Rd.,Victorville,CA.

CONTRACTOR	SIZE	POC	PHONE	CELL/	FAX	ADDRESS
<b>FUEL AT SCIA</b>						
World Maintenance	SM	Bill	760-246-7794			18590 Readiness St.,Box 12, Victorville,CA 92394
<b>GENERATORS</b>						
Gold Star Equipment	SM	Peter/Jim/John	760-247-3687		760-247-0189	21834 Bear Valley Rd., AApple CA92308
W.R. Woodard	SM	Roy -	760-256-3329	760-447-0180	760-255-4412	P.O. Box 1994, Barstow, CA 92312
Mojave Equipment	SM	Angus/Mike	760-243-3116		760-243-1074	17430 D St., Victorville, CA 92394
RSC	LG	STEVE CUMMINS	760-559-6156		760-240-4179	13450 Nomwaket Rd, apple Valley CA 92308
Northridge Equipment	LG	Reg or Angie	661-947-4131		661-947-3048	38860 N.Sierra H ,Palmdale,CA 93550
United Rentals	LG	Damien Rice	760-963-9003		760-947-5452	11612 Mariposa Rd Hisperia
Hertz equipment	LG	Dan McBride	661-945-1180		661-942-5912	45710 23rd St.,W.Lancaster,CA 93536
Johnson Rentals, Inc	LG	Nelson Russell	909-574-6601	909-453-5783	909-574-6606	Fontana, CA 92335
GE Energy Rentals	LG	Susan Whittaker	310-605-1841	909-830-2269	310-604-1671	18420 S Santa Fe Rancho Dominguez, ca 90221
Equipment Leasing Co.	SM	Jim	760-256-6905		760-256-4673	2431 W. Main St., Barstow <sup>4</sup> , CA 92311
<b>HEATERS</b>						
DNL Services	LG	Laurie	626-332-9818		626-350-9184	1663 Farland S t. Co v' ma , C A 91724
Hertz equipment	LG	Dan McBride	661-945-1180		661-942-5912	45710 23rd St.,W.Lancaster,CA 93536
<b>HELIUM/PROPANE</b>						
California Tool & Welding	SM	Mike	760-256-8711		760-256-7929	2531 W. Main, S t., .Barstow , CA 92311
Silver Valley Propane	SM	Larry	760-257-4427		760-257-3132	46509 Silver Valley Rd., Newberry Springs, CA
RSC	LG	STEVE CUMMINS	760-559-6156		760-240-4179	13450 Nomwaket Rd, apple Valley CA 92308
<b>IMPACT WRENCHES</b>						
W.R. Woodard	SM	Roy -	760-256-3329	760-447-0180	760-255-4412	P.O. Box 1994, Barstow, CA 92312
Mojave Equipment	SM	Angus/Mike	760-243-3116		760-243-1074	17430 D St., Victorville, CA 92394
T E DeLoss	SM	Mary Lou	760-256-1066		760-256-5910	1641 W. Main, Barstow, CA 92311
Tom's Welding	SM	Tom Lewis	760-447-8803		760-256-3452	28644 58, Barstow, CA 92311
Barstow Trk & Equipment	SM	Jim	760-256-6905		760-256-4673	2431 W. Main St., Barstow, CA 92311
Centurion Group	SM	Oscar Valdez	719-338-4856		719-599-0270	PO BOX 62358 COLORADO SPRINGS CO 80962
<b>LATRINES*****</b>						
		<b>IDIQ</b>	<b>IDIQ</b>	<b>IDIQ</b>	<b>IDIQ</b>	<b>IDIQ</b>
<b>LAUNDRY SERVICE</b>						
Allen's Mobile Laundry	SM	Rex Allen	800-821-7431		916-949-2136	PO Box 1277, Hayfork, CA 98041
<b>LIGHT SETS</b>						
Hertz equipment	LG	Dan McBride	661-945-1180		661-942-5912	45710 23rd St.,W.Lancaster,CA 93536
W.R. Woodard	SM	Roy -	760-256-3329	760-447-0180	760-255-4412	P.O. Box 1994, Barstow, CA 92312
United Rentals	LG	Damien Rice	760-963-9003		760-947-5452	Hisperia 11612 Mariposa Rd
Johnson Rentals, Inc	LG	Nelson Russell	909-574-6601	909-453-5783	909-574-6606	Fontana, CA 92335
RSC	LG	STEVE CUMMINS	760-559-6156		760-240-4179	13450 Nomwaket Rd, apple Valley CA 92308
Centurion Group	SM	Oscar Valdez	719-338-4856		719-599-0270	PO BOX 62358 COLORADO SPRINGS CO 80962
<b>MOBILE OFFICES</b>						
<b>G E Capital Modular Space</b>	LG	Janice Douthitt	909-574-1465		909-574-1470	11115 Hemlock ave, Fontana, CA 92337
Mobile Mini, Inc	LG	Hilda Burghgraef	800-727-8648	Ext 320	909-356-0232	2660 N Locust Ave, Rialto, CA 92377

CONTRACTOR	SIZE	POC	PHONE	CELL/	FAX	ADDRESS
<b><u>NEWSPAPERS</u></b>						
USA Today		Michelle / Thai Trieu (True)	714-228-7244		714-522-7331	
LA Times			800-627-0366			430 N Yne and Ste 100, Ontario,CA
Daily Press/Desert Dispatch			760-241-7755		760-955-5336	13891 Park Avenue, Victorville,CA
<b><u>PETROLEUM PRODUCTS</u></b>						
Barstow Industrial Supply	SM	Dutch	760-256-6220			28777 Hwy 58, Barstow, CA 92311
Beck Oil, Inc.	SM	Jim Simmons	760-245-4191		760-245-6129	16640 D St, Victorville, CA 92392
Thrifty Oil Co.	SM		760-256-9707			1400 E. Main St., Barstow, CA 92311,
Goods peed	SM	Jaime	760-949-3356		760-949-5713	17671 Eucalyptus Ave., Hesperia, CA
<b><u>20" REEFER VANS</u></b>						
W.R. Woodard	SM	Roy -	760-256-3329	760-447-0180	760-255-4412	P.O. Box 1994, Barstow, CA 92312
Reefer Sales & Rental	LG	Rob Brantle	909-356-8996		909-356-7737	14022 Valley Blvd., Fontana,CA 92335
Ryder Truck Rental	LG	Louis Chavez	626-961-4361	626-512-8584	626-336-0444	5880 20th St.,Riverside,CA 92519
Centurion Group	SM	Oscar Valdez	719-338-4856		719-599-0270	PO BOX 62358 COLORADO SPRINGS CO 80962
Sean Trucking & Reefer	SM	Sean	760-447-3158	760-447-3158	760-252-1532	1168 Broadway Ave Barstow, CA 92311
<b><u>40 FT REEFER TRAILER</u></b>						
Reefer Sales & Rental	LG	Rob Brantle	909-356-8996		909-356-7737	14022 Valley Blvd., Fontana,CA 92335
W.R. Woodard	SM	Roy -	760-256-3329	760-447-0180	760-255-4412	P.O. Box 1994, Barstow, CA 92312
Ryder Truck Rental	LG	Louis Chavez	626-961-4361	626-512-8584	626-336-0444	5880 20th St.,Riverside,CA 92519
Sean Trucking & Reefer	SM	Sean	760-447-3158	760-447-3158	760-252-1532	1168 Broadway Ave Barstow, CA 92311
Equipment Leasing Co.	SM	Jim	760-256-6905		760-256-4673	2431 W. Main St., Barstow <sup>4</sup> ,CA 92311
<b><u>REEFER TRACTOR</u></b>						
Penske Truck Leasing	LG	Kurt	909-350-2492		909-350-1935	14228 Slover Ave., Fontana,CA 92337
Ryder Truck Rental	LG	Louis Chavez	626-961-4361	626-512-8584	626-336-0444	5880 20th St.,Riverside,CA 92519
W.R. Woodard	SM	Roy -	760-256-3329	760-447-0180	760-255-4412	P.O. Box 1994, Barstow, CA 92312
TCI Leasing/Rentals	LG	Kevin Meggison	909-355-8545		909-355-7809	14561 Merrill Ave, Fontana, CA 92335
Sean Trucking & Reefer	SM	Sean	760-447-3158	760-447-3158	760-252-1532	1168 Broadway Ave Barstow, CA 92311
Equipment Leasing Co.	SM	Jim	760-256-6905		760-256-4673	2431 W. Main St., Barstow <sup>4</sup> ,CA 92311
<b><u>REPAIR PARTS /MAINT</u></b>						
Hi Desert Diesel	SM	Jerry	760-256-5305		760-256-8151	30388 E..Hwy58, Barstow, CA 92311
Industrial Engine Svc	SM	Leonard	760-252-2985			3580 Jasper Rd., Lenwood, CA 92312
W.R. Woodard	SM	Roy -	760-256-3329	760-447-0180	760-255-4412	P.O. Box 1994, Barstow, CA 92312
Barstow Truck Parts	SM	Jim Rajacich	760-256-1086		760-256-4673	2431 W. Main St., Barstow, CA 92311

<b>SHOWERS &amp; WASH</b>						
KOA at Yermo	SM	Clara	760-254-3318			Outer Hwy 1-15, Yermo
Bens Porta Showers	SM	Cathy	800-767-8276			720 Colusa H , Gridle , CA 95948
Andy Gump	SM	Jody or Tracy	800-992-7755			
Rock Mtn Showers	SM	Jim	406-676-2964			225 Old 93, Roman, 592337
<b>CONTRACTOR</b>	<b>SIZE</b>	<b>POC</b>	<b>PHONE</b>	<b>CELL</b>	<b>FAX</b>	<b>ADDRESS</b>
<b>SHUTTLE SERVICE</b>						
Superior Shuttle	SM	Andrea	760-244-1510			
<b>STAKE-BED TRUCKS</b>						
Hertz equipment	LG	Dan McBride	661-945-1180		661-942-5912	45710 23rd St.,W.Lancaster,CA 93536
Budget Rental	LG	Bernice	760-243-7235		760-255-9095	1741 W. Main St, Barstow, CA 92311
Enterprise	LG	Gilbert	760-256-0761	909-227-0595	760-2565189	620 W. MAIN St, Barstow, CA 92311
Barstow Trk Part & Equip	SM	Jim	760-256-6905		760-256-4673	2431 W. Main St., Barstow <sup>4</sup> -CA 92311
TCI Leasing/Rentals	LG	Kevin Meggison	909-355-8545		909-355-7809	14561 Merrill Ave, Fontana, CA 92335
RSC	LG	STEVE CUMMINS	760-559-6156		760-240-4179	13450 Norwaket Rd, apple Valley CA 92308
<b><u>TABLES and CHAIRS</u></b>						
A-1 Part Rentals	SM	L.aura/Claudette	626-967-0500		626-967-7572	19060 Arrow Hwy, Covina CA 91722
Dee-Lite Cateri	SM	Warner Hitch	805-522-8816		805-522-8826	1378 Patricia Ave., Simi Valley, CA93065
<b><u>TRACTORS</u></b>						
Penske Truck Leasing	LG	Kurt/ Mike	909-350-2492		909-350-1935	14228 Slover Ave., Fontana,CA 92337
Rolling		Adam	909-390-2244			4017 Guasti Rd., Ontario, CA 91761
Ryder	LG		909-944-7795			9608 Sta. Anita Ave.,Rancho Cucamon a, CA
Barstow Trk Part & Equip	SM	Jim	760-256-6905		760-256-4673	2431 W. Main St., Barstow <sup>4</sup> -CA 92311
Hertz Equipment Lancaster	LG	Rich Ruskin	800-833-1814	661-400-4004	661-942-5912	45710 23rd St.,W.Lancaster,CA 93536
TCI Leasing/Rentals	LG	Kevin Meggison	909-355-8545		909-355-7809	14561 Merrill Ave, Fontana, CA 92335
Johnson Rentals, Inc	LG	Nelson Russell	909-574-6601	909-453-5783	909-574-6606	Fontana, CA 92335
Equipment Leasing Co.	SM	Jim	760-256-6905		760-256-4673	2431 W. Main St., Barstow <sup>4</sup> -CA 92311

## BARSTOW LODGING

### Best Western Desert Villas

1984 E. Main Street

760-256-1781

They have kitchens and do not allow pets. Rooms are \$58.50 plus tax, military rate.

### Budget Inn

111 E. Main Street

760-256-1063

They have microwaves and small refrigerators. Room rates are for double occupancy \$34.99, single occupancy \$27.99, plus tax. No pets allowed.

### Comfort Inn

1431 E. Main Street

760-256-0661

They have microwaves and small refrigerators. Room rates are for double occupancy \$58.00, single occupancy \$50.00, plus tax. No pets allowed.

### Holiday Inn

1531 E. Main Street

760-256-5673

They have microwaves, small refrigerators, hair dryers, iron and ironing board. Room rates are for double occupancy \$80.00, single occupancy \$64.00, plus tax. Pets allowed with \$120.00 deposit, of which \$20.00 is non-refundable. The \$100.00 is refundable upon clearing of the room.

### Quality Inn

1520 E. Main Street

760-256-6891

Room rates are for double occupancy \$62.00, single occupancy \$49.00, plus tax. Small pets allowed with a one-time fee of \$10.00 which is non-refundable.

### Vagabond Inn

1234 E. Main Street

760-256-5601

They have microwaves and small refrigerators available upon request. Room rates are for double occupancy \$30.00, single occupancy \$24.00, plus tax. Small pets allowed with a one-time fee of \$5.00 which is non-refundable.

### Landmark Inn Hotel (Fort Irwin)

Building 39 Inner Loop Road

760-386-4040 or 800-270-5021

They have microwaves and small refrigerators available for \$5.00 per day. Room rates are \$64.00 per night. Pets are not allowed, however, Paws and Claws is nearby (760-380-7387).



## **TERMS FOR NTC**

**IMC** Irwin Military City

**LSC** Logistic Support Command (Troop Command, Yermo)

**BCT** Brigade Combat Team

**PSTF** Pelican State Task Force

**MMC** Material Management Center (Check-in Point)

**RUBA** Rear Urban Bivouac Area (Where Brigade Will Live)

**RUFMA** Rear Urban Forward Maintenance Area (Vehicle Hand Receipt/Maintenance Area)

**UMC** Urban Military Center (PSTF Will Be Here)

**MSB** Main Support Battalion

## **MISCELLANEOUS**

**G-1** Personnel

**G-2** Intelligence

**G-3** Training

**G-4** PSTF

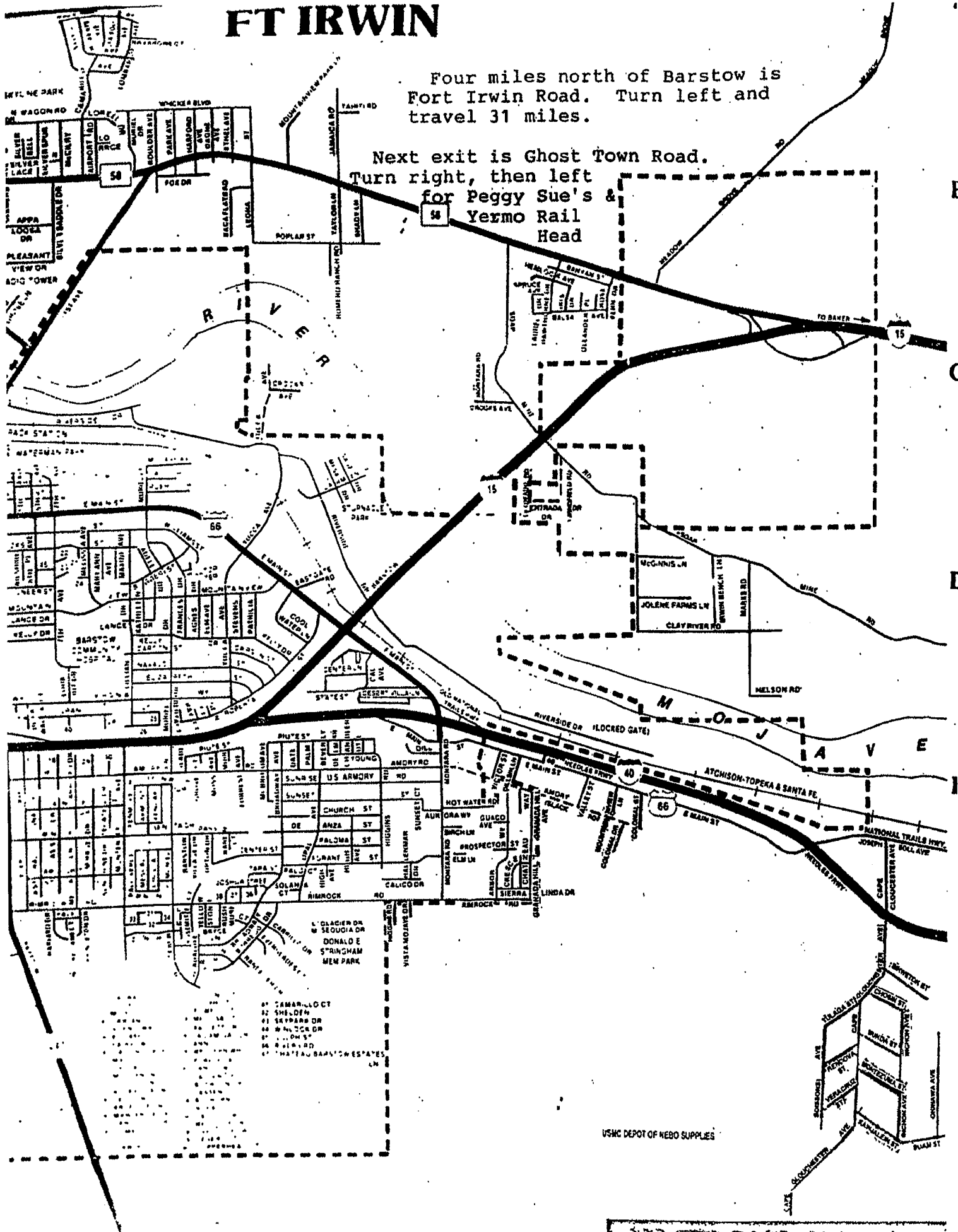
**G-5** Legal

**G-6** Information Command

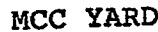
# FT IRWIN

Four miles north of Barstow is Fort Irwin Road. Turn left and travel 31 miles.

Next exit is Ghost Town Road.  
Turn right, then left  
for Peggy Sue's &  
Yermo Rail Head



USMC DEPOT OF NEBO SUPPLIES



20 February 2001

## MEMORANDUM FOR SEE DISTRIBUTION

**SUBJECT:** NTC Policy Letter 81, Field Use of Portable Space Heaters, Stoves, Lanterns, or Other Devices That May Pose Asphyxiation and Fire Hazards

1. **PURPOSE.** To ensure personnel are protected from suffocation when operating heating devices at the National training Center.
2. **APPLICABILITY.** This policy applies to all Active Component, Reserve Component, DOD services, or civilians conducting training at the NTC.
3. **POLICY.** Units training at the NTC will not use heaters, stoves, lanterns, or similar devices that use a petroleum based fuel in enclosed areas.
  - a. Standard military heaters, stoves, lanterns, and related equipment will be utilized IAW appropriate technical manuals and regulations. Soldiers operating the equipment will be trained on its use.
  - b. Heaters that are not vented to the outside of enclosures will only be used in areas when personnel are awake and on duty. Heaters that are vented to the outside may be used in sleeping areas. Fireguards with fire extinguishers will be posted when any heater is utilized IAW Para 5-22b of NTC Reg 350-3..
  - c. If a unit training at the NTC desires to use a commercial heater, stove, lantern, or similar device, the unit chain-of-command must prepare a written risk assessment signed by the brigade level commander and submit a request for use to the first General Officer in their chain of command.
  - d. The Commanding General, NTC will approve all requests for commercial heaters for FT Irwin units. Once approved, units will operate the equipment IAW the manufacturer's instructions and safety warnings. Unit commanders will ensure that operators are trained on the proper equipment use, and that unit SOPs are updated to reflect the new equipment.
  - e. Only trained and/or licensed personnel will operator heaters or similar devices. Heaters will be fueled, used, and maintained IAW applicable technical manuals or the manufacturer's instructions. Leaders will place emphasis on safety warnings in technical manuals or manufacturers instructions.

----- Original Signed -----  
JAMES D. THURMAN  
Brigadier General, USA  
Commanding

DISTRIBUTION:

A

14 Nov 2001

MEMORANDUM FOR RECORD

SUBJECT: Sleeping Bags

1. REQUIREMENT: To have a contractor be available 24 hours a day, seven days per week to dry 200 to 500 sleeping bags any time of the day or night and to be picked up and returned within a 24-hour time period from the time of call.

2. POINT OF CONTACT: Harry Patel at Lucky Dry Cleaners, 967 Armory Rd., Barstow.

a. Store: 760-252-3134

b. Home/fax: 760-256-9786

c. Alternate: 760-762-5792

3. HOURS OF OPERATION: Mon thru Fri 0700 to 1900, Sat 0900 to 1700.

4. COST (for a minimum of 200 and a maximum of 500 sleeping bags):

a. \$12.00 per sleeping bag during normal business hours.

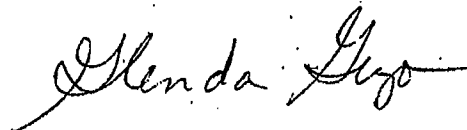
\$12.00 X 200 bags = \$2,400.00

\$12.00 X 500 bags = 6,000.00

b. \$12.00 per part for 4-part sleeping bag during and after normal business hours.

c. \$14.00 per sleeping bag after normal business hours.

5. Point of contact is the undersigned at 760-380-5012.



GLEND GUZA  
Contract Specialist

## ANNEX D (NOAH'S ARK) TO NTC & FT IRWIN NATURAL DISASTER PLAN

OPERATIONS ORDER 99-01 (Noah's Ark)

Copy \_\_\_ of \_\_\_ Copies  
HQs NTC  
Fort Irwin, CA (NK 2802)  
211500Oct02

Reference: Maps, Series V795S, Edition 2-DMA, Scale 1:50,000, Sheets: Fort Irwin  
MIM North and South

Time Zone Used Through out the Order: Uniform (Local)

Task Organization: N/A

1. Situation: The weather at the NTC is unpredictable during the months of October through March. Large temperature swings are not uncommon. A high temperature of 85-90 degrees can quickly shift to 35-40 degrees in less than an hour. High winds and rain often accompany the temperature changes causing potentially dangerous conditions for training units, especially the light infantrymen.

2. Mission: Fort Irwin and the Rotational Brigade execute inclement weather contingency plan as necessary to ensure light infantry soldiers are expeditiously moved to dry out areas on Fort Irwin.

3. Execution:

A. Commanders Intent: Ensure the inclement weather plan is implemented and executed in a quick, orderly manner to get soldiers and their equipment dried out and back on the battle field as soon as possible. The Light Infantry Battalion Commander makes the request for implementation and forwards his request through the Brigade to the DTOC for execution. **The Rotational Brigade is responsible for executing the mission** with assistance, when requested, from the National Training Center.

B. Concept of the Operation: The inclement weather plan is conducted in two phases:

### **(1) Phase I: Movement and dry out of Light Infantry Battalion soldiers.**

The Light Infantry Battalion Commander initiates the request to execute the inclement weather plan through the Rotational Brigade to the DTOC. The movement is initiated once approved by the Commander of Operations Group (COG). The COG determines the location of where to move the light infantry battalion. The Rotational Brigade moves the Task Force to one of the following areas: Priority 1: The Field Support Site (FSS) at Live Fire; Priority 2: Chuckwalla Gym, Ingells Recreation and Fitness Center, and the MCC Warehouse (B828). The Rotational Brigade immediately dispatches transportation to the affected units. As requested, the NTC augments the transportation with buses provided by NTC Theater Support Command (TSC). Herman Nelson heaters (or

## ANNEX D (NOAH'S ARK) TO NTC & FT IRWIN NATURAL DISASTER PLAN

equivalent) **provided by the Brigade in conjunction with TSC** will be moved to the designated dry out points. The NTC augments this movement of equipment if necessary. On order, a medical triage team, from NTC MEDDAC, goes to the dry out site(s) to assist the unit's medical personnel. Priority of assistance will be cold weather injuries.

**(2) Phase II: Re-deployment of soldiers to the battlefield.** The Rotational Brigade will re-deploy the unit to the battlefield using organic transportation. All unit equipment will be returned to the Brigade's designated holding area with organic transportation.

### C. Scheme of Maneuver

(1) Phase I: This phase commences immediately upon the approval from the COG to implement the inclement weather plan. DTOC will notify the NTC Emergency Operations Center (EOC) the inclement weather plan is being implemented and where the location for dry out will be conducted. The Rotational Brigade will request through DTOC any truck augmentation needed. DTOC will forward this information and the link up point to the NTC EOC. The Brigade will move light sets and heater units to the designated area immediately upon notification. The NTC EOC will inform the G3 of the decision and what equipment augmentation is needed. Upon approval of the request, the EOC will notify appropriate NTC units to execute the plan. A MEDDAC triage team will move to the designated location within two hours upon notification by the NTC EOC. The Rotational Brigade will set up and run the dry out area. The unit is responsible for feeding and providing warming beverages for the soldiers being dried out.

(2) Phase II: Once the unit is assessed fit for re-deployment, the Rotational Brigade will move the unit back to the maneuver box with organic transportation. The Brigade will displace the light sets, heater units and any other equipment used back to the Brigade Support Area (BSA).

### D. Tasks to Units:

#### (1) Rotational Brigade:

(a) Responsible for the inclement weather plan execution.

(b) Provide transportation to Light Infantry Battalion(s) to designated dry out area. Coordinate with NTC TSC to identify licensed bus drivers to support the augmentation mission.

(c) Provide 4-6 each Herman Nelson heaters (or equivalent) to the designated dry out locations. Heaters can be brought from home station, drawn from Theater Support Command, or contracted through the NTC Acquisition Command prior to move out. The Brigade will insure that the heaters will be on hand for the entire rotation. Rotational units are responsible for all costs. **Safety Note:** Portable heaters

## ANNEX D (NOAH'S ARK) TO NTC & FT IRWIN NATURAL DISASTER PLAN

have a potential safety hazard from carbon monoxide when used in inadequately ventilated areas. The heaters will be used to dry personnel and equipment. **The heaters will not be used in soldier sleeping areas.**

(d) Coordinate with NTC Materiel Management Center (MMC) for laundry facilities availability and the possibility of contractual services in the Barstow, CA area (Unit Cost).

(e) Coordinate with TSC for the availability of issuing dry sleeping bags (this will only be executed in extreme emergencies).

(f) Provide internal measures for weapons/sensitive items security and personnel accountability.

(g) Provide light sets to illuminate the dry out area.

(h) Coordinate to provide overflow facilities if required. The MCC Warehouse(B828) is under Brigade control.

(i) Provide warming beverages and food as required.

(j) Back brief OPSGRP personnel on the execution of OPLAN "Noah's Ark" and organic equipment available to support the OPLAN.

### (2) Operations Group:

(a) Brief all incoming units on OPLAN "Noah's Ark".

(b) Provide liaison between the NTC, DTOC and the Rotational Brigade.

(c) Select location of the dry out area.

(d) Assist Brigade as necessary.

### (3) NTC Theater Support Command:

(a) Brief all incoming units on OPLAN "Noah's Ark" during RSOI ADVON Brief.

(b) Provide overflow facilities (MCC Warehouse) as required

(c) Provide up to 400 sleeping bags as soon as possible after the rotational unit requests them (only required in extreme emergencies).

(d) Provide 6 "Herman Nelson" heaters to rotational unit as required.



## ANNEX D (NOAH'S ARK) TO NTC & FT IRWIN NATURAL DISASTER PLAN

- (e) Ensure "Dust Bowl" Mayor briefs the Rotational Brigade CSM.
  - (f) Augment rotational transportation as required.
  - (g) Increase United States Air Ambulance Detachment (USAAAD) readiness.
- (4) MEDDAC: Deploy a triage team to the dry out site to augment rotational medics.
- (5) US Army Garrison:
- (a) Provide assistance through Acquisition Command for any contracting issues needed to execute the inclement weather plan.
  - (b) Ensure Chuckwalla Gym, Ingells Recreation Center and Fitness Center, in order, are available for overflow as required.
  - (c) Determine

(6) Acquisition Command: Provide Liaison to US Garrison Command.

### E. Coordinating Instructions:

- (1) The NTC EOC will notify all affected units if the inclement weather plan is implemented.
- (2) The decision chain of the inclement weather plan execution is the Light BN CDR through Rotational Brigade CDR through COG to the NTC CG.
- (3) Sequence of events:
  - (a) Plan initiated by Light BN CDR, through BDE, in coordination with COG, to NTC CG. DTOC informs the NTC EOC. Rotational Brigade begins truck movement to designated dry out area or transfer point for TSC/installation assets. Requests additional assets as necessary. DTOC approves requests.
  - (b) G3 Plans and Operations keeps the G3 and the Chief of Staff informed. DC/CS, in conjunction with the COG, approves support request.
  - (c) G3 Plans and Operations alerts NTC units that support is required, what support is required, and where support is to report.

## 4. Service and Support

A. Class I: Provided by rotational unit.

## ANNEX D (NOAH'S ARK) TO NTC & FT IRWIN NATURAL DISASTER PLAN

### B. Miscellaneous:

- (1) Rotational unit provides water.
- (2) Rotational unit provides transportation assets. The NTC Theater Support Command augments as needed.
- (3) FSS facility at Live Fire can support up to approximately 600 personnel.

## 5. COMMAND AND SIGNAL:

### A. Command:

- (1) The NTC EOC will be the NTC Operation Center upon the activation of the inclement weather plan. Coordinate requests for support through the NTC EOC.
- (2) The CG and C/S will initially locate at the Post Headquarters.
- (3) Succession of Command: NTC CG, DC/CS, and COG.

### B. Signal:

- (1) The primary means of communication is the RCS radio.
- (2) Primary frequency is NTC Command. Alternate is OPS CMD.
- (3) Current call signs remain in effect.

Acknowledge:

Edward L. Flinn  
COL, FA  
Chief of Staff and  
Deputy Commanding General

OFFICIAL:  
WALLACE  
G3

ANNEX A: Life Support Equip Availability

## ANNEX D (NOAH'S ARK) TO NTC & FT IRWIN NATURAL DISASTER PLAN

### **ANNEX A: Life Support Equipment Availability**

CSB Life Support Equipment On Hand as of 22 Oct 01

#### **HEATERS**

K24862 HEATER DUCT TYPE PTBL			
4520-00-001-7726	HEATER MIL H11049	WB10AA	6
K24862/K24931			
4520-01-136-2139	HEATER DUCT TYPE	WB29AA	1
KK4520 HEATER			
4520-01-329-3451	HEATER	WB29AA	10
4520-01-329-3451	HEATER	WFMFAA	19

#### **TENTS**

T51043 TENT: SOLDIER CREW TYPE 2			
8340-01-359-1481	TENT	WC09AA	2
V48989 TENT: GP MEDIUM			
8340-00-482-3963	TENT GP MEDIUM	WB29AA	8
8340-00-482-3963	TENT GP MEDIUM	WC09AA	2
8340-00-482-3963	TENT GP MEDIUM	WFMFAA	12
V49126 TENT: GP SMALL			
8340-00-470-2335	TENT GP SMALL	WB29AA	8
8340-00-470-2335	TENT GP SMALL	WC93AA	1
8340-00-470-2335	TENT GP SMALL	WCPSA3	1
8340-00-470-2335	TENT GP SMALL	WFMFAA	2
V49537 TENT: HEXAGONAL			
8340-00-269-1374	TENT HEX CANVAS	WC93AA	3

# CCO CLEARANCE FORM

ROTATION NO. \_\_\_\_\_

Clearance upon departing Fort Irwin shall be accomplished by each rotational CCO utilizing the checklist below:

ACTIVITY	PERSON	FUNCTION	DATE	INITIALS OF NTC PERSON
Contracting Division	Glenda or Kathy	Turn-In Key		
Contracting Division	Glenda or Kathy	Complete List of all actions & Status, Written After-Action Report, Claims Log		
Contracting Officer	Lede Cate	CCO Debrief on pending actions		
Contracting Division	Glenda or Kathy	Provide CCO Information below***		
DRM	Roxanne	All actions complete		

CCO Full Name: \_\_\_\_\_

Grade/Rank: \_\_\_\_\_ Fax No. \_\_\_\_\_

Email Address: \_\_\_\_\_

Home Base Assignment (full address): \_\_\_\_\_

Commercial Phone No.: \_\_\_\_\_ DSN No.: \_\_\_\_\_

DIRECTOR/COMMANDER OF HOME BASE UNIT: \_\_\_\_\_

Grade/Rank: \_\_\_\_\_ Fax No.: \_\_\_\_\_

Address: \_\_\_\_\_

Commercial Phone No.: \_\_\_\_\_ DSN No.: \_\_\_\_\_

I certify that this form is complete to the best of my knowledge.

\_\_\_\_\_  
CCO Signature

\_\_\_\_\_  
Chief, Contracting Division or Contracting Officer



DEPARTMENT OF THE ARMY  
HEADQUARTERS, NATIONAL TRAINING CENTER & FORT IRWIN  
FORT IRWIN, CA 92310-5000

REPLY TO  
ATTENTION OF

AFVC-GD-KO

30 November 2001

MEMORANDUM FOR Commander, NTC Acquisition Command, Fort Irwin, California 92310

SUBJECT: Contingency Contractor After Actions Review for NTC Rotation 02-02

1. Purpose. To identify those areas that contributed to mission success and pin point areas that need improvements. These comments should be made available to future Contingency Contracting Officers that report to the National Training Center.
2. Acquisition Command Team. Upon arriving at the National Training Center, I was greeted by the Acquisition Command staff. Their personal attitudes were overwhelming surprising, they were more than professional, helpful, and made me feel as if I was part of their team. I was immediately introduced to all team members and the systems administrator initiated the appropriate documents to open my email and PD2 accounts. This was outstanding, especially after the "End of Year Close Out" the Acquisition Command experience the night before.
3. Commodity overview.
  - a. Cellular Phones. Cellular services had to be acquired from a provider outside the local area. The base requirement for rotation 02-02 was 29 cellular phones. Rock Bottom Rentals was awarded this contract. They provided the best price and were able to meet our requirements (within the stringent time constraints). The rates ranged from \$.31 to \$.75 per metered minute, roaming charges applied only if utilized. The base service was excellent, however when the Task Force started their maneuvers they seldom experienced "black outs". The cellular phones were used as the primary means of communication that linked the CCO to the Task Force in order to get accurate grid coordinates for portable latrine placements. It is my recommendation that Rock Bottom Rental provide this service to future rotations.
  - b. Light Sets. The light sets were acquired from a local small business vendor here in the local area. W.R. Woodard was awarded the contract to provide 24 lights sets (at various dates). The awarded rate was \$24.00 per day which provided the best over pricing in accordance with the Task Forces requirements. The hands-on service provided by Mr. Weldon Woodard and his staff exceeded my expectations. He provided quality on-site servicing in a timely manner. He consistently checked and rechecked to ensure all equipment was operating properly. I totally recommend him for all future rotations.

- c. Latrines. The portable latrines were supported by the requirements contract. The Vantex Corporation provided great service during Rotation 02-02. The Regional and Site Managers proved to be very understanding of the Rotational units changing requirements. Their willingness to share past experiences eased the coordination efforts between the Contingency Contracting Officers and the Contractor. Although this is a requirements contract, the vendor still has a burning desire to provide the best support possible. The Manager (Mr. Alistair Elliot) went above and beyond his duties and provided needed daily servicing documents that aided in verifying the quantity of latrines that were placed IAW the units delivery orders.
- d. Diazo Machines. I contact the local vendor for these services, which is currently under a requirements contract with the Installation. Again the vendor was able to meet the needs of the Task Force time constraints. K.V. Blueprint provided excellent service for the rotation.
- e. Office Automation Support. These services were rendered by a small business firm from Westminster, California. Newtech Copier and Fax Company was able to meet all the needs for automation support for this rotation. The prices proved to be reasonable for the amount of equipment needed to support the Light/Heavy Rotational unit. I would recommend that all future Contingency Contracting Officers take a close look at how the automation equipment will be utilized by the Task Force (i.e. taking large office copies to the field). This would forecast any anticipated damage claims. Nevertheless, the vendor provided quality service support for this contract.
- f. Dump Truck(s) and Back-hoes. These items were leased from United Rentals, Inc. The Contingency Contracting Officer must be aware that these items of equipment will be utilized extensively. A strong maintenance agreement should be confirmed up front and early. These items will be supporting the environmental hazards in the garrison areas and throughout the training areas. It is mission critical that these items remain operational at all times. The best recommendation I can pass to any Contingency Contracting Officers is to make sure the vendor commits to getting the equipment repaired or replaced within a specific timeline (i.e. 4-6 hours), this includes travel time.
- g. Catered Meals. This requirement isn't as repetitious as other requirements, but due to the Task Organization of an Aviation slice element, there was a viable requirement for catered meals at the Southern California Logistical Airport (SCLA). These services were provided by Tess' Café. Mrs. Cabrera provided quality service for the 1/17<sup>th</sup> Cavalry Squadron (82<sup>nd</sup> Airborne Division). The only concern is that the Contingency Contracting Officer must ensure that he/she understands that the FORSCOM Food Advisor only approves the authorization to use catered meals in the event a military facility is not available. This was an issue when I as the Contingency Contracting Officer was misled to believe that the approval was for a particular vendor. This issue was addressed to the Contracting Officer (Mrs. Leddie Cate) in which she clarified the procedures.

- h. Tents. This requirement isn't as repetitious as other requirements, but the Task Force submitted a request for Fest Tents. This contract was awarded to a vendor for the Los Angeles area (California Tent Company). Due to previous rotations, the vendor was well aware of what was needed and where the equipment would be set up at (RUBA). My recommendation to future Contingency Contracting Officers is to allow ample time for the vendors to delivery and setup a large tent order. I anticipated 72 hours, the actual time needed was 5 days.

#### 4. Future Operations.

- a. Recon prior to mission date(s). It would prove beneficial for future Contingency Contracting Officers to attend the LTP's with the Task Force. Contingency Contracting is often placed on the back burner, but is a major issue prior to the assuming mission at the National training Center. I am positive that this would greatly aid new Contingency Contracting Officers in having a successful tour.

#### 5. Requirements Documents.

- a. Basic Requirements. The Task Force did not have a firm handle on their requirements, which hindered my ability to properly solicit the needed services from the vendor(s). Prior to deployment the priority is ensuring that you understand the Task Force's requirements. I would recommend to future Contingency Contracting Officer that they should not hesitate to get the Command Team involved if the Task Force Logistics' staff fails to forward the basic requirements.

#### 6. Funding.

- a. MIPR. Initially, the funding was not in place, this hindered my ability to receive purchase request from the NTC-RM Division. After I made several calls back to Fort Bragg, the documents were faxed to Mrs. Roxanne Fraase-Bupara (Budget Analysis). Upon receiving these documents she immediately faxed me a copy of the MIPR and started initiating the purchase request through the Aquiline system. I strongly recommend that the Task Force confirm the items on the MIPR before submitting them through the Comptrollers. Dollars drive the train during the NTC game!

#### 7. Conclusion.

- a. NTC Acquisition Command. I only have the highest remarks for the professional atmosphere in which I was received by the Commander (LTC George Slagle) and Chief of Contracting (Mr. Carl Jones). As I observed the way that business is conducted, I personally feel that the Command climate emphasis is totally structured to provide quality contractual support for the Installation and to support today Force's during each rotation at the National Training Center.

- b. Contracting Officer(s) and Procurement Specialist. This Contracting Branch proved to be very passionate about the way that they conduct business on a day-to-day business. I truly appreciate the professional assistance and lessons learned from all members of their staff (i.e. contracting officers, contract specialist, automation technician, legal representative, and administration secretary) which aided in me having a successful rotation. My experience was very rewarding; I professionally extend my appreciation and Thanks to all. *Airborne!*

8. The point of contact for this document is SFC Robert L. Palmer, IBO-C, ATTN: 82<sup>nd</sup> ABN Contingency Team, Fort Bragg, North Carolina 28310-5100 at DSN 236-4362.



ROBERT L. PALMER

SFC(P), USA

82<sup>nd</sup> Airborne Division

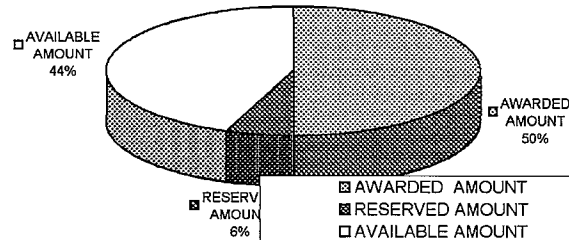
Contingency Contracting Officer



PURCHASE/DELIVERY ORDER NUMBER	PURCHASE REQUEST	DATE RECEIVED	ITEM	INITIAL PR AMOUNT	REQ'D DELV DATE	AWARD DATE	ACT'L DELV DATE	KO	VENDOR	AWARD AMOUNT	TYPE	FUNDS INCREASE	SAVINGS
DABK17-03-M-0031	W80WLG2276N224	7-Oct-02	CELL PHONES	\$ 5,439.66	13 Oct 2002	12 Oct 2002	17 Oct 2002	Rodriguez	ROCK BOTTOM RENTALS	\$ 6,761.63	IMPAC	\$ 1,321.97	\$ (1,321.97)
DABK17-03-M-0033	W80WLG2276N220	7-Oct-02	MAXIM CRANE	\$ 16,692.00	17 Oct 2002	20 Oct 2002	17 Oct 2002	Rodriguez	MAXIM CRANE	\$ 9,425.26	IMPAC		\$ 7,266.72
DABK17-03-M-0034	W80WLG2276N218	7-Oct-02	REFRIGERATED TRUCK	\$ 27,730.00	17 Oct 2002	17 Oct 2002	17 Oct 2002	Rodriguez	SEAN TRUCKINGS	\$ 31,762.64	IMPAC		\$ (4,072.64)
DABK17-03-M-0035	W80WLG2276N204	7-Oct-02	FAX & COPIER	\$ 2,800.00	17 Oct 2002	21 Oct 2002	17 Oct 2002	Rodriguez	NEWTECH	\$ 316.00	IMPAC		\$ 2,204.00
DABK17-03-M-0035	W80WLG2276N204	7-Oct-02	FAX & FIELD COPIER	\$ 10,640.00	17 Oct 2002	21 Oct 2002	17 Oct 2002	Rodriguez	NEWTECH	\$ 7,494.00	IMPAC		\$ 2,546.00
DABK17-03-M-0036	W80WLG2276N201	7-Oct-02	LIGHT SEIS	\$ 16,100.00	17 Oct 2002	21 Oct 2002	17 Oct 2002	Rodriguez	W.R. WOODARD	\$ 16,126.60	IMPAC		\$ (16,974.90)
DABK17-03-M-0037	W80WLG2276N001	7-Oct-02	NEWSPAPER	\$ 890.00	17 Oct 2002	17 Oct 2002	17 Oct 2002	Rodriguez	USA TODAY	\$ 1,118.00	IMPAC		\$ (158.00)
DABK17-03-M-0038	W80WLG2276N208	7-Oct-02	8K FORKLIFT	\$ 2,400.00	17 Oct 2002	17 Oct 2002	17 Oct 2002	Rodriguez	UNITED RENTALS	\$ 6,000.00	IMPAC	\$ 3,600.00	\$ (3,600.00)
DABK17-03-M-0038	W80WLG2276N214	7-Oct-02	STAKEBED	\$ 18,750.00	17 Oct 2002	17 Oct 2002	17 Oct 2002	Rodriguez	UNITED RENTALS	\$ 19,399.00	IMPAC	\$ 645.00	\$ (645.00)
DABK17-03-M-0039	W80WLG2276N218	7-Oct-02	BACKHOE	\$ 8,140.00	17 Oct 2002	17 Oct 2002	17 Oct 2002	Rodriguez	UNITED RENTALS	\$ 9,645.00	IMPAC	\$ 1,505.00	\$ (1,505.00)
DABK17-03-M-0039	W80WLG2276N217	7-Oct-02	DUMP TRUCKS	\$ 5,380.00	17 Oct 2002	17 Oct 2002	17 Oct 2002	Rodriguez	UNITED RENTALS	\$ 6,600.00	IMPAC	\$ 1,220.00	\$ (1,220.00)
DABK17-03-M-0040	W80WLG2276N210	7-Oct-02	IMPACT WRENCHES	\$ 5,332.00	20 Oct 2002	21 Oct 2002	20 Oct 2002	Rodriguez	TOM'S WELDING	\$ 5,488.00	IMPAC		\$ (7,258.00)
DABK17-03-M-0044	W80WLG2276N203	7-Oct-02	FEST. TENTS	\$ 33,750.00	17 Oct 2002	21 Oct 2002	17 Oct 2002	Rodriguez	ACADEMY TENTS	\$ 33,536.00	IMPAC		\$ 214.00
DABK17-03-M-0051	W813JF2288N009	1 Nov-02	CATERED MEALS	FORS COM	1 Nov 2002	2 Nov 2002	2 Nov 2002	Rodriguez	1/14 FORT LEWIS	\$	DFAS		
DABK17-03-M-0059	W813JF2288N002	25-Oct-02	CATERED MEALS	FORS COM	16 Oct 2002	25 Oct 2002	15 Oct 2002	Rodriguez	ACNG AIRBORNE TWO BDE 225	\$	DFAS		
DABK17-03-M-0060	W813JF2288N001	25-Oct-02	CATERED MEALS	FORS COM	16 Oct 2002	25 Oct 2002	24 Oct 2002	Rodriguez	2/3 AVIATION	\$ -	DFAS		
DABK04-02-D-0007-0121	W80WLG2276N224	7-Oct-02	LATRINES	\$ 17,000.00	17 Oct 2002	21 Oct 2002	17 Oct 2002	Rodriguez	LATRINES	\$ 60,448.00	IMPAC		\$ 16,502.00
2-3 AVIATION MTC	AAFES	18-Oct-02	MTC CHECK	\$ 24.95	18 Oct 2002	18 Oct 2002	18 Oct 2002	BOLLING	AAFES GARAGE	\$ 24.95	IMPAC		\$
2-3 AVIATION MTC	NTC C3-02-05	25-Oct-02	SERVICE CHARGE	\$ 562.10	25 Oct 2002	26 Oct 2002	26 Oct 2002	BOLLING	AAFES GARAGE	\$ 562.10	IMPAC		\$
310 SIGNAL	SFC KEITH THORNTON	25-Oct-02	PC POWER CORD	\$ 108.50	25 Oct 2002	25 Oct 2002	26 Oct 2002	BOLLING	J & J INTERNATIONAL	\$ 108.50	IMPAC		\$
CANCELLED	W80WLG2276N215	7-Oct-02	PICK-UP TRUCKS	\$ (1,147.00)	17 Oct 2002	CANCELLED	7810.00	Rodriguez	UNIT PURCHASE	CANCELLED	IMPAC		
CANCELLED	W80WLG2276N201	7-Oct-02	GENERATOR	\$ (496.00)	17 Oct 2002	CANCELLED		Rodriguez	UNIT PURCHASE	CANCELLED	IMPAC		
CREDIT CARD	INLAND	18-Oct-02	TRUCK DAMAGES	\$ 2,716.00	19 Oct 2002	18 Oct 2002	19 Oct 2002	BOLLING	DAMAGED TRUCK REPAIR	\$ 2,716.00	IMPAC		\$
CREDIT CARD	N/A	17-Oct-02	TIRE FEE	\$ 2.00	17 Oct 2002	17 Oct 2002	17 Oct 2002	BOLLING	AAFES GARAGE	\$ 2.00	IMPAC		\$
CREDIT CARD	W80WLG2276N222	25-Nov-02	SHOWER	\$ 810.00	17 Oct 2002	17 Oct 2002	17 Oct 2002	Rodriguez	KGA CAMPGROUNDS	\$ 1,179.00	IMPAC		\$ (369.00)
CREDIT CARD	NTC C3-03-04	9-Nov-02	REPLACED TIRE	\$ 96.22	9 Nov 2002	9 Nov 2002	9 Nov 2002	BOLLING	2/3 AVIATION	\$ 96.22	IMPAC		\$
CREDIT CARD (PAC)	W80WLG2276N226	25-Nov-02	1 HOUR PHOTO	\$ 600.00	17 Oct 2002	25 Oct 2002	25 Oct 2002	BOLLING	AAFES ACTION PHOTO	\$ 125.68	IMPAC		\$ 674.42
									UNITED				\$ -
													\$ -
													\$ -
													\$ -

MIPR AMOUNT	\$	330,000.00
AWARDED AMOUNT	\$	220,959.90
RESERVED AMOUNT	\$	20,000.00
AVAILABLE AMOUNT		\$200,959.90

TOTAL MIPR AMOUNT: \$330,000.00



NTC 01-04

2/23/01

# 3RD BCT, 1ST CAVALRY DIVISION

PO/DO #	VENDOR	EQUIPMENT	PAY STATION	PARTIAL 1	DATE PAID	PARTIAL 2	DATE PAID	PARTIAL 3	DATE PAID	FINAL	DATE PAID	TOTAL OBLIGATED	STATUS
DAKF04-01-M-0170	ADVANTAGE RENT-A-CAR	VANS	GOVT VISA	\$ 120.00	9-Feb-01	\$ -	NA	\$ -	NA	\$17,150.00	23-Feb-01	\$ 17,270.00	COMPLETE
DAKF04-01-M-0171	ADVANTAGE RENT-A-CAR	PICKUPS	GOVT VISA	\$ 1,170.00	23-Jan-01	\$ -	NA	\$ -	NA	\$ 8,482.28	23-Feb-01	\$ 8,482.28	COMPLETE
DAKF04-01-M-0172	HERTZ EQMT RENTAL CORP	STAKEBEDS	DFAS - LAWTON	\$ -	NA	\$ -	NA	\$ -	NA	\$22,813.55		\$ 22,813.55	COMPLETE
DAKF04-01-M-0173	W. R. WOODARD, INC	LIGHT SFTS	DFAS - LAWTON	\$ -	NA	\$ -	NA	\$ -	NA	\$40,229.97		\$ 40,229.97	COMPLETE
DAKF04-01-M-0174	NORTHBRIDGE EQMT COMPANY	4K/6K FORKLIFTS	DFAS - LAWTON	\$ -	NA	\$ -	NA	\$ -	NA	\$ 7,700.00		\$ 7,700.00	COMPLETE
DAKF04-01-M-0175	HAWTHORNE LIFT SYSTEMS	10K FORKLIFTS	DFAS - LAWTON	\$ -	NA	\$ -	NA	\$ -	NA	\$15,486.00		\$ 15,486.00	COMPLETE
DAKF04-01-M-0176	BARSTOW TRUCK PARTS & EQM	5T DUMP TRUCKS	DFAS - LAWTON	\$ -	NA	\$ -	NA	\$ -	NA	\$ -	NA	\$ -	T FOR C
DAKF04-01-M-0177	W. R. WOODARD, INC	IMPACT WRENCHES	DFAS - LAWTON	\$ -	NA	\$ -	NA	\$ -	NA	\$ 1,088.00		\$ 1,088.00	COMPLETE
DAKF04-01-M-0178	WOODARD DIESEL SERVICE	BACKHOE W/ TRLR	GOVT VISA	\$ -	NA	\$ -	NA	\$ -	NA	\$ 4,380.00	23-Feb-01	\$ 4,380.00	COMPLETE
DAKF04-01-M-0179	ADVANCE COPY SYSTEMS	OFFICE EQMT	DFAS - LAWTON	\$ -	NA	\$ -	NA	\$ -	NA	\$30,080.38		\$ 30,080.38	COMPLETE
DAKF04-01-M-0180	WOODARD DIESEL SERVICE	5KW GENERATORS	GOVT VISA	\$ -	NA	\$ -	NA	\$ -	NA	\$ 2,575.00	12-Feb-01	\$ 2,575.00	COMPLETE
DAKF04-01-M-0181	WOODARD DIESEL SERVICE	BOB TAIL/REEFER	DFAS - LAWTON	\$ -	NA	\$ -	NA	\$ -	NA	\$36,200.00		\$ 36,200.00	COMPLETE
DAKF04-01-M-0182	MAXIM CRANE WORKS	30T CRANES	GOVT VISA	\$ 2,910.00	19-Jan-01	\$ 9,200.00	5-Feb-01	\$ -	NA	\$ 7,728.75	23-Feb-01	\$ 19,838.75	COMPLETE
DAKF04-01-M-0183	TRAVELERS TELECOM	CELL PHONES	DFAS - LAWTON	\$ -	NA	\$ -	NA	\$ -	NA	\$19,339.78		\$ 19,339.78	COMPLETE
DAKF04-01-M-0184	USA TODAY	USA TODAY	GOVT VISA	\$ -	NA	\$ -	NA	\$ -	NA	\$ 4,100.00	12-Feb-01	\$ 4,100.00	COMPLETE
DAKF04-01-M-0185	H&E DO-IT-YOURSELF CENTERS	KEROSENE	GOVT VISA	\$ -	NA	\$ -	NA	\$ -	NA	\$ 1,794.00	5-Jan-01	\$ 1,794.00	COMPLETE
DAKF04-01-M-0186	SILVER VALLEY PROPANE INC	PROPANE	DFAS - LAWTON									\$ -	
DAKF04-01-M-0181	W. R. WOODARD, INC	5T DUMP TRUCKS	DFAS - LAWTON	\$ -	NA	\$ -	NA	\$ -	NA	\$ 6,460.00		\$ 6,460.00	COMPLETE
DAKF04-01-M-0192	HERTZ EQMT RENTAL CORP	10T CRANE	DFAS - LAWTON	\$ -	NA	\$ -	NA	\$ -	NA	\$ -	NA	\$ -	CANCEL PC
DAKF04-01-M-0193	THE CARLYLE JOHNSON MACHIN	M88 PTO	GOVT VISA	\$ -	NA	\$ -	NA	\$ -	NA	\$20,864.00	5-Feb-01	\$ 20,864.00	COMPLETE
DAKF04-01-M-0198	COAST CRANE	12T CRANE	GOVT VISA	\$ -	NA	\$ -	NA	\$ -	NA	\$ 1,519.25	6-Feb-01	\$ 1,519.25	COMPLETE
DAKF04-01-M-0199	UNITED RENTALS	6T CRANE	GOVT VISA	\$ -	NA	\$ -	NA	\$ -	NA	\$ 6,020.00	23-Feb-01	\$ 6,020.00	COMPLETE
DAKF04-01-M-0201	BECK OIL INCORPORATED	KEROSENE	DFAS - LAWTON	\$ 3,400.00		\$ 3,400.00		\$ 2,550.00		\$ 2,550.00		\$ 11,900.00	COMPLETE
DAKF04-01-M-0205	W. R. WOODARD, INC	25KW GENERATOR	GOVT VISA	\$ -	NA	\$ -	NA	\$ -	NA	\$ 525.00	6-Feb-01	\$ 525.00	COMPLETE
DAKF04-01-M-0208	NEWTECH COPIER & FAX, INC	COPIER TONER	GOVT VISA	\$ -	NA	\$ -	NA	\$ -	NA	\$ 3,168.00	26-Jan-01	\$ 3,168.00	COMPLETE
DAKF04-01-M-0232	SHEPHERD MACHINERY COMPA	DOZER REPAIR	DFAS - LAWTON	\$ -	NA	\$ -	NA	\$ -	NA	\$ 6,358.68		\$ 6,358.68	COMPLETE
DAKF04-01-M-0248	MAXIM CRANE WORKS	15T CRANE	GOVT VISA	\$ -	NA	\$ -	NA	\$ -	NA	\$ 2,457.25	23-Feb-01	\$ 2,457.25	COMPLETE
DAKF04-01-M-0252	BARSTOW TRUCK SERVICE	M916/M870 REPAIR	GOVT VISA	\$ -	NA	\$ -	NA	\$ -	NA	\$ 3,853.96	21-Feb-01	\$ 3,853.96	COMPLETE
DAKF04-00-D-0001-0009	K AND V BLUEPRINT	DIAZO MACHINES	DFAS - LAWTON	\$ -	NA	\$ -	NA	\$ -	NA	\$ 2,640.00		\$ 2,640.00	COMPLETE
DAKF04-98-D-0002-0428	MCS PORTABLE RESTROOM	LATRINES	DFAS - LAWTON	\$ -	NA	\$ -	NA	\$ -	NA	\$79,892.00		\$ 79,892.00	COMPLETE

*Lynda R. Royse*  
 LYNDIA R. ROYSE  
 CPT, EN

Contingency Officer

# NTC 01-04 CLAIMS

2/23/01

PO/DO #	VENDOR	EQUIPMENT	CLAIM	INVOICE/CLAIM #	DATE OF CLAIM	CLAIMED AMOUNT	AMOUNT PAID	DATE PAID	STATUS
DAKF04-01-M-0170	ADVANTAGE RENT-A-CAR	VANS	CHIPPED WINDSHIELD	232-0003838-4	22-Jan-01	\$ 188.00	\$ -	NA	DENIED
			CHIPPED WINDSHIELD	232-0003838-1	31-Jan-01	\$ 188.00	\$ -	NA	DENIED
			CHIPPED WINDSHIELD	232-0003844-7	31-Jan-01	\$ 188.00	\$ -	NA	DENIED
			CHIPPED WINDSHIELD	232-0003884-1	19-Jan-01	\$ 188.00	\$ -	NA	DENIED
DAKF04-01-M-0171	ADVANTAGE RENT-A-CAR	PICKUPS	REPLACEMENT TIRE	232-0003881-0	1-Feb-01	\$ 119.57	\$ -	NA	DENIED
			BROKEN BACK WINDOW	232-0003860-0	1-Feb-01	\$ 420.00	\$ 420.00	23-Feb-01	PAID
			CRACKED WINDSHIELD		22-Feb-01	\$ 188.00	\$ -	NA	DENIED
			BROKEN TAIL LIGHT/BODY		22-Feb-01	\$ 342.49	\$ 342.49	23-Feb-01	PAID
			DAMAGED DOORS		22-Feb-01	\$ 819.77	\$ 819.77	23-Feb-01	PAID
DAKF04-01-M-0172	HERTZ EQMT RENTAL CORP	STAKEBEDS	2 BROKEN REAR LIGHTS	2149481	20-Feb-01	\$ 36.75	\$ 36.75	DFAS	PAID
			2 FLAT INNER DUAL TIRES	49803	20-Feb-01	\$ 80.00	\$ 80.00	DFAS	PAID
			DAMAGED LIFT GATE	2149478	20-Feb-01	\$ 255.00	\$ 255.00	DFAS	PAID
			BROKEN WINDOW REG	2149472	20-Feb-01	\$ 104.21	\$ 104.21	DFAS	PAID
			BROKEN MIRROR	2149482	20-Feb-01	\$ 538.55	\$ 538.55	DFAS	PAID
DAKF04-01-M-0173	W. R. WOODARD, INC	LIGHT SETS	BLOWN ENGINE	UNIT #3321	31-Jan-01	\$ 3,802.97	\$ 3,802.97	DFAS	PAID
DAKF04-01-M-0178	WOODARD DIESEL SERVICE	BACKHOE W/ TRLR	LEAF SPRING/TIRES/TOW	WDS021502	16-Feb-01	\$ 1,033.79	\$ -	NA	DENIED
DAKF04-01-M-0179	ADVANCE COPY SYSTEMS	OFFICE EQMT	DRIVE UNIT & BYPASS	01698A	22-Feb-01	\$ 309.60	\$ 309.60	DFAS	PAID
			TOP COVER & GUIDES	01698A	22-Feb-01	\$ 52.90	\$ 52.90	DFAS	PAID
			FRONT EXT & PWR BRD	01698A	22-Feb-01	\$ 221.00	\$ 221.00	DFAS	PAID
			BYPASS TRAY & RH EXT	01698A	22-Feb-01	\$ 120.30	\$ 120.30	DFAS	PAID
			FRONT EXT & OP PANEL	01698A	22-Feb-01	\$ 81.70	\$ 81.70	DFAS	PAID
			BYPASS TRAY	01698A	22-Feb-01	\$ 81.70	\$ 81.70	DFAS	PAID
			DC POWER SUPPLY	01698A	22-Feb-01	\$ 175.00	\$ 175.00	DFAS	PAID
			POWER CORD & CABLE	01698A	22-Feb-01	\$ 34.00	\$ 34.00	DFAS	PAID
			POWER CORD & CABLE	01698A	22-Feb-01	\$ 34.00	\$ 34.00	DFAS	PAID
			4 PHONE CABLES	01698A	22-Feb-01	\$ 20.00	\$ 20.00	DFAS	PAID
			FUSING UNIT & AR-SP3	01698A	22-Feb-01	\$ 452.98	\$ 452.98	DFAS	PAID
			FUSING UNIT	01698A	22-Feb-01	\$ 157.98	\$ 157.98	DFAS	PAID
			BYPASS TRAY	01698A	22-Feb-01	\$ 55.60	\$ 55.60	DFAS	PAID
			BYPASS TRAY	01698A	22-Feb-01	\$ 55.60	\$ 55.60	DFAS	PAID
			AR-200S W/ DEPRECIATION	01698A	22-Feb-01	\$ 1,781.00	\$ 1,781.00	DFAS	PAID
			MISSING TONER 150TD	01698A	22-Feb-01	\$ 169.00	\$ 169.00	DFAS	PAID
DAKF04-01-M-0181	WOODARD DIESEL SERVICE	BOB TAIL/REEFER	MISSING TONER 150TD	01698A	22-Feb-01	\$ 169.00	\$ 169.00	DFAS	PAID
			REPL REAR SPRINGS	TK-8	9-Feb-01	\$ 1,040.00	\$ -	NA	DENIED
			REPL CLUTCH ASSY	ROBTAIL	9-Feb-01	\$ 1,495.00	\$ -	NA	DENIED
			REPAIR REAR DOOR R-10	WDS021701	17-Feb-01	\$ 2,000.00	\$ 2,000.00	DFAS	PAID
DAKF04-01-M-0182	MAXIM CRANE WORKS	30T CRANES	REPAIR REAR DOOR 27A	WDS021701	17-Feb-01	\$ 1,200.00	\$ 1,200.00	DFAS	PAID
			FUEL	71009927	15-Jan-01	\$ 60.00	\$ 60.00	19-Jan-01	PAID
			FUEL	206237	20-Feb-01	\$ 81.25	\$ 81.25	23-Feb-01	PAID
			1/2" X 390' WIRE ROPE	206237	20-Feb-01	\$ 547.50	\$ 547.50	23-Feb-01	PAID
DAKF04-01-M-0186	SILVER VALLEY PROPANE INC	PROPANE	94 PROPANE TANKS	5270	13-Feb-01	\$ 2,820.00			LEGAL REVIEW
DAKF04-01-M-0191	W. R. WOODARD, INC	5T DUMP TRUCKS	DOOR HANDLES, MIRROR	118	16-Feb	\$ 70.00	\$ -	NA	DENIED
DAKF04-01-M-0198	COAST CRANE	12T CRANE	FUEL	CRANE	5-Feb-01	\$ 29.25	\$ 29.25	6-Feb-01	PAID
DAKF04-01-M-0199	UNITED RENTALS	5T CRANE	DAMAGED CABLE	18287215-000	21-Feb-01	\$ 195.00	\$ 195.00	23-Feb-01	PAID
DAKF04-01-M-0248	MAXIM CRANE WORKS	15T CRANE	FUEL	TKT # 208726R	16-Feb	\$ 107.25	\$ 107.25	23-Feb-01	PAID

LYNDA R. ROYSE  
CPT, EN  
Contingency Contracting Officer



**Attention Corps Planners and Commanders  
Deploying to the National Training Center (NTC)**



**Contingency Contracting Officers (CCOs) – Require  
identification of potential requirements:**

This order form lists typical items most units require for their rotation at the National Training Center, Fort Irwin California. Please consolidate your contract requirements on this form and submit it to your CCO **no later than one month** prior to anyone arriving at the NTC. Call your CCO if you need advice on when you should receive certain Items. If the item is not listed below, please use a continuation sheet.

Unit: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 Rotation Number: \_\_\_\_\_  
 Rotation Dates: \_\_\_\_\_  
 (Dates of first arriving to last departing element)  
 Training Dates: \_\_\_\_\_  
 (Dates in the box)  
 UIC: \_\_\_\_\_ DODAAC: \_\_\_\_\_

Point of Contact: \_\_\_\_\_  
 POC Commercial Phone  
 Number: \_\_\_\_\_  
 POC FAX Number: \_\_\_\_\_  
 POC E-Mail: \_\_\_\_\_  
 Date of Order: \_\_\_\_\_  
 APC: \_\_\_\_\_

Item	Unit of Issue	Quantity	Required Delivery Date	End Date
<b>Rental Vehicles:</b>				
edans:				
5 PAX Vans:				
ini Vans:				
ickup Trucks:				
T Stake Trks:				
<b>Heavy Equipment:</b>				
ranes - Please specify size and with or without operator.				
ack Hoes w/Trailers:				
ump Trucks:				
orklifts - Please specify size and type (straight, variable, all terrain)				
arehouse:				
enerators - Please specify size				
mpact Wrenches:				

Item	Unit of Issue	Quantity	Required Delivery Date	End Date
<b>Rental Vehicles:</b>				
Light Towers:				
<b>Refrigerator Vehicles:</b>				
24' Trucks:				
40' Trucks:				
Reefer Tractors:				
<b>Portable Bldgs - Typical sizes 10' x 20' open bay with AC</b>				
<b>Festival Tents - Size 60' x 120' can also be set up in terms</b>				
<b>Office Equipment:</b>				
Fax Machines:				
Desk Copiers:				
Office Copiers:				
Printers:				
DIAZOs:				
<b>Cell Phones:</b>				
<b>Latrines - Please specify locations, quantities and dates. Actual grid coordinates for TOCs, support areas, trains, etc. are understood TBD</b>				
SCLA:				
SCLA:				
SCLA:				
Yermo:				
Yermo:				
Dwn Load Area:				
Early Draw Yrd:				
Draw Yrd:				
Field ASP:				
RUBA:				
RUBA:				
RUBA:				
Bicycle Lake:				
TOCs (all):				
BSA/RSA (all):				
Field Trains:				
EndEx Dwn Ld:				
RUFMA:				

Host CCO: \_\_\_\_\_  
 Unit FAX: \_\_\_\_\_  
 Address: \_\_\_\_\_